A.S 5/8/19.

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E/M.N..... S.B.R. No 26/19-20 DATE 3/8/19

YNK.DBR No. 43 Date 13.08.19

No. First & Final Bill Date:

Division: EE (Yelahanka Division – Yelahanka Zone) Sub Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing UGD work system in ward no 02 of Yelahanka Sub Division Reference to Agreement No. AG/120 Date: 05-03-2019

Work order No: EE(YNK.D)E-PMT-07/W.O/139/2018-19 Date: 07-03-2019

Job Code: 002-19-000006 Budget head: P.3296 14th Finance Commission Works Est. cost: 37.50 lakhs

Name of Contractor and Full Address: Sri. R. Ranganath

Certified that the measurements were taken by me on 2/8/19 and recorded of Pages: 369416 to 369426 of measurement Book No: 3695 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 2/8/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in — Total- 4217231=00
2) Deduct amount to be held in reserve being.....percent Rs..... — R.C 1680=00
3) " Balance — CGST 37653=00
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... — SGST 37653=00
      Amount adjusted towards cash advance recovery of — IT 42172=00
   b) Payments cost store or other materials supplied. — LC 42172=00
      Now made recovery of amount creditable to this/other work — CBF 4217=00.
      Amount paid on this bill Cheque/Cash — LR 2808=00
5) Balance being unpaid value of work done held in reserve — TD 187565=00 18750
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor — NET 4029666
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)
.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.
2.

Dated.....Signature of Contractor

Paid by me by cheque
No.....Dated.....
Cash Rs.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 42,17,231/-

Stamp

Forty two lacs seventeen thousand two hundred & thirty one only

and Rs. 40,29,666/- by Cheque

and Rs. 1,87,565/- by adjusement

Accts. Suptd. yelahanka Division BBMP

Exe. Engineer yelahanka Division Executive Engineer

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. – do – in ordinary soil. No. KBS 2.1(a) / 2.3.5	Cum	704.70			703.89	357.03	251309.85	703.89	251309.85	
2	KSRB 2-2.3 : Excavation by manual means for foundation of buildings, water supply & sanitary lines and electrical conduits etc., either in pits or in trenches 1.50m and above in width, in soft rock / ordinary rock not exceeding 1.50mtrs in depth including stacking the excavated stuff clear from edges of excavation with lead upto 50mt including cost of explosives, labour, HOM complete as per specifications. specification. No. KBS 2.1C/2.9.4/2.18/2.19	Cum	417.60			417.60	819.15	342077.04	417.60	342077.04	
3	KSRB 12-1 : Providing and laying in position to required level or slope of internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications. Specification No. KBS 12.2.5 / 12.7 – do – 230mm	Rmtr	870.00			869.00	640.03	556186.07	869.00	556186.07	
4	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	934.20			933.15	144.48	134821.51	933.15	134821.51	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
5	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	155.70			155.52	2254.44	350610.51	155.52	350610.51	
6	KSRB 12-5 : Constructing brick masonry circular type manhole 1.52 m internal dia at bottom and 0.56m dia at top, with table moulded and non-modular bricks of class designation 50 in cement mortar 1:4, inside cement plaster 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 mixed using 40mm and down size granite metal and making necessary channel in cement concrete 1:2:4 mix with 20mm anddown size granite metal, finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming to IS :12592, total weight length of cover and frame to be not less than 182 kg, fixed in cement concrete M 15 20mm and down size broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM complete as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid separately) Specification No. KBS 12.4	Nos	30.00			30.00	54782.46	1643473.80	30.00	1643473.80	
7	KSRB 12-6.1 : Providing 20mm square M.S footrest and fixing in manhole with M 10 cement concrete block of 20x20x10cms, using 20mm and down size metal of size including cost of materials, labour charges, curing complete as per specifications. Specification No. KBS 12.4.6	Nos	80.00			80.00	329.57	26365.60	80.00	26365.60	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
8	KSRB 15.3 : Providing 12mm thick cement plaster in single coat with cement mortar 1:6 to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm	101.38			101.38	230.46	23364.03	101.38	23364.03	
9	KSRB 2.6 : Providing and filling sand in foundation to required depth for sub soil treatment including watering ramming with all lead and lift complete as per specifications. specification. No. KBS 2.10.2	Cum	155.70			155.52	2459.83	382552.76	155.52	382552.76	
10	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum	694.70			694.70	78.63	54624.26	694.70	54624.26	
	Sub Total Amount							3765385.00		3765385.00	
	Add 12.0% towards GST Charges							451846.00		451846.00	
	Grand Total Amount							4217231.00		4217231.00	

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.02, Chowdeshwari

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Asst Exe Engineer
Yelahanka Sub Division, BBMP

Executive Engineer
Yelahanka division, BBMP